



**King County
International Airport**
Department of
Construction & Facilities Management
P.O. Box 80245
Seattle, WA 98108
(206) 296-7380
(206) 296-0100 TDD
(206) 296-0190 FAX

June 10, 1998

Sam Yaghmaie
Pacific Testing Laboratories
3257 16th Ave W
Seattle, WA 98119

Subject: NE T-Hangar Soils Proposal

Dear Mr. Yaghmaie:

Your proposal dated June 3, 1998 for \$6,192.00 is accepted to perform geotechnical soils boring work, soils bearing capacity analysis and testing of the soils removed for contamination. An analysis of the soils for liquefaction impacts on the proposed t-hangar structure during a seismic event will also be needed to satisfy the King County DDES.

Please let me know when the work will actually start so I can coordinate it with others.

Should you have any questions, please contact me at (206) 296-7425.

Sincerely yours,

A handwritten signature in cursive script that reads "Jeff Winter".

Jeffrey W. Winter, P.E.
Airport Engineer

Cc: Mike Hamm, Airport Maintenance Manager

yaghmaie6-10-98



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PACIFIC TESTING LABORATORIES

A Division of **PSI** Information
To Build On
Engineering • Consulting • Testing

June 3, 1998

GSC#712

CLIENT: Jeff Winter, P.E.
King County International Airport
P.O.Box 80245
Seattle, WA 98108

TEL: 286-7380
FAX: 286-0190

PROJECT: NE T-Hanger Site on Airport Way South, King County International Airport, Seattle, WA

CONTRACT FOR GENERAL SERVICES

Quantity	Description of Services	Price/Unit	Est. Total Price
16 hr.	Drilling Sub-Contractor		\$ 2,792.00
10 hr.	Field Geotechnical Engineer	\$ 85.00/hr	\$ 1,360.00
4 hr.	Report Preparation	\$ 85.00/hr	\$ 850.00
	P.E. Engineer Review	\$ 105.00/hr	\$ 420.00
	Soils Laboratory Tests		\$ 350.00
	WTPH-HCID Tests, Sub-Contractor		\$ 420.00
	PSI will provide geotechnical soils investigation services (three 30-foot and three 10-foot bore holes) to recommend soils bearing capacity. In addition, selected soil samples will be analyzed for TPHC. No groundwater sampling is included in this proposal.		
Total:			\$ 6,192.00

Signature of acceptance by an authorized person of the client will render this Contract for General Services and its General Conditions an agreement between Professional Service Industries, Inc. and the client. All hourly rates for field work are portal to portal with a four hour minimum charge. To avoid services charges, all invoices must be paid within 30 days of delivery. Non-conformance reports will be followed up by project manager at applicable hourly rate.

Previous day notification is required for all inspections. Scheduling hours are 7:00 am to 4:00 PM. Same Day requests for inspections shall be considered a late call and are not guaranteed to be covered. Request for project final letter to the pertinent jurisdiction requires a 48 hour prior notification and must be accompanied by full payment of account.

Sam Yashmaie, P.E., Manager, Construction Services Department

June 3, 1998

PTL/PSI Employee Name and Title

Date

Jeff Winter
Contract Approved By

Airport Engineer
Title

6-10-98
Date